P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

ALAMEDA CO SUPERIOR COURT

TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 9,740,112.00
Court Interpreters 262,221.00
Compensation of Superior Court Judges 54,625.00

 Gross Claim
 \$10,056,958.00

 Net Claim / Payment Amount
 \$10,056,958.00

YTD Amount: \$10,056,958.00

12/09/2008 Page 1 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 55,418.00
Court Interpreters 0.00
Compensation of Superior Court Judges 0.00

| Gross Claim | \$55,418.00 |
|----------------------------|-------------|
| Net Claim / Payment Amount | \$55,418.00 |

YTD Amount: \$55,418.00

12/09/2008 Page 2 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

AMADOR CO SUPERIOR COURT

TREASURER OF THE COURT 810 COURT ST JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 282,660.00

Court Interpreters 5,228.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$287,888.00

 Net Claim / Payment Amount
 \$287,888.00

YTD Amount: \$287,888.00

12/09/2008 Page 3 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

BUTTE CO SUPERIOR COURT

TREASURER OF THE COURT
ONE COURT ST
OROVILLE CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 1,076,932.00
Court Interpreters 7,756.00
Compensation of Superior Court Judges 7,557.00

 Gross Claim
 \$1,092,245.00

 Net Claim / Payment Amount
 \$1,092,245.00

YTD Amount: \$1,092,245.00

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 4 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$239,210.00

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 236,581.00

Court Interpreters 1,713.00

Compensation of Superior Court Judges 916.00

 Gross Claim
 \$239,210.00

 Net Claim / Payment Amount
 \$239,210.00

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 5 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

COLUSA CO SUPERIOR COURT

TREASURER OF THE COURT
532 OAK ST
COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 167,755.00

Court Interpreters 7,548.00

Compensation of Superior Court Judges 916.00

 Gross Claim
 \$176,219.00

 Net Claim / Payment Amount
 \$176,219.00

YTD Amount: \$176,219.00

12/09/2008 Page 6 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

CONTRA COSTA SUPERIOR COURT

649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 5,547,925.00
Court Interpreters 78,887.00
Compensation of Superior Court Judges 30,155.00

 Gross Claim
 \$5,656,967.00

 Net Claim / Payment Amount
 \$5,656,967.00

YTD Amount: \$5,656,967.00

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 7 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$270,711.00

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

DEL NORTE CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 | |
|------------------------|-------------------|--|
| | | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 262,615.00

Court Interpreters 8,096.00

Compensation of Superior Court Judges 0.00

| Gross Claim | \$270,711.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$270,711.00 |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 8 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 851,680.00
Court Interpreters 20,954.00
Compensation of Superior Court Judges 0.00

| Gross Claim | \$872,634.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$872,634.00 |

YTD Amount: \$872,634.00

12/09/2008 Page 9 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 4,783,477.00
Court Interpreters 203,181.00
Compensation of Superior Court Judges 35,121.00

 Gross Claim
 \$5,021,779.00

 Net Claim / Payment Amount
 \$5,021,779.00

YTD Amount: \$5,021,779.00

12/09/2008 Page 10 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$237,617.00

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

GLENN CO SUPERIOR COURT

TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 231,645.00
Court Interpreters 5,056.00
Compensation of Superior Court Judges 916.00

| Gross Claim | \$237,617.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$237,617.00 |
| | |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 11 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT 825 5TH ST RM 224

EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 666,874.00
Court Interpreters 4,705.00
Compensation of Superior Court Judges 4,375.00

| Gross Claim | \$675,954.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$675,954.00 |

YTD Amount: \$675,954.00

12/09/2008 Page 12 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 910,299.00
Court Interpreters 52,224.00
Compensation of Superior Court Judges 5,625.00

Gross Claim \$968,148.00

Net Claim / Payment Amount \$968,148.00

YTD Amount: \$968,148.00

12/09/2008 Page 13 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

INYO CO SUPERIOR COURT

TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 195,552.00
Court Interpreters 4,442.00
Compensation of Superior Court Judges 916.00

 Gross Claim
 \$200,910.00

 Net Claim / Payment Amount
 \$200,910.00

YTD Amount: \$200,910.00

12/09/2008 Page 14 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

KERN CO SUPERIOR COURT

TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 3,758,671.00

Court Interpreters 187,224.00

Compensation of Superior Court Judges 0.00

| Gross Claim | \$3,945,895.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$3,945,895.00 |
| | |

YTD Amount: \$3,945,895.00

12/09/2008 Page 15 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

KINGS CO SUPERIOR COURT TREASURER OF THE COURT

1426 SOUTH DR

HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 656,267.00
Court Interpreters 21,662.00
Compensation of Superior Court Judges 5,057.00

Gross Claim \$682,986.00

Net Claim / Payment Amount \$682,986.00

YTD Amount: \$682,986.00

12/09/2008 Page 16 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

LAKE CO SUPERIOR COURT

TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 348,967.00

Court Interpreters 7,920.00

Compensation of Superior Court Judges 2,500.00

| Gross Claim | \$359,387.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$359,387.00 |

YTD Amount: \$359,387.00

12/09/2008 Page 17 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$272,101.00

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 269,380.00
Court Interpreters 2,721.00
Compensation of Superior Court Judges 0.00

| Gross Claim | \$272,101.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$272,101.00 |
| | |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 18 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 58,420,480.00
Court Interpreters 3,645,916.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$62,066,396.00

 Net Claim / Payment Amount
 \$62,066,396.00

YTD Amount: \$62,066,396.00

12/09/2008 Page 19 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

MADERA CO SUPERIOR COURT

TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 696,229.00
Court Interpreters 51,556.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$747,785.00

 Net Claim / Payment Amount
 \$747,785.00

YTD Amount: \$747,785.00

12/09/2008 Page 20 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 1,578,266.00

Court Interpreters 48,113.00

Compensation of Superior Court Judges 6,250.00

 Gross Claim
 \$1,632,629.00

 Net Claim / Payment Amount
 \$1,632,629.00

YTD Amount: \$1,632,629.00

12/09/2008 Page 21 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$115,404.00

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

MARIPOSA CO SUPERIOR COURT

TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 112,210.00
Court Interpreters 2,278.00
Compensation of Superior Court Judges 916.00

| Gross Claim | \$115,404.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$115,404.00 |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 22 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$642,862.00

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 570,599.00
Court Interpreters 67,263.00
Compensation of Superior Court Judges 5,000.00

| Gross Claim | \$642,862.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$642,862.00 |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 23 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 1,269,356.00

Court Interpreters 59,248.00

Compensation of Superior Court Judges 6,363.00

 Gross Claim
 \$1,334,967.00

 Net Claim / Payment Amount
 \$1,334,967.00

YTD Amount: \$1,334,967.00

12/09/2008 Page 24 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

MODOC CO SUPERIOR COURT

TREASURER OF THE COURT 205 SOUTH EAST ST ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 94,004.00
Court Interpreters 353.00
Compensation of Superior Court Judges 0.00

| Gross Claim | \$94,357.00 |
|----------------------------|-------------|
| Net Claim / Payment Amount | \$94,357.00 |

YTD Amount: \$94,357.00

12/09/2008 Page 25 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

MONO CO SUPERIOR COURT

TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 153,816.00
Court Interpreters 2,558.00
Compensation of Superior Court Judges 916.00

| Gross Claim | \$157,290.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$157,290.00 |
| YTD Amount: | \$157,290.00 |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 26 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,954,254.00

0800071A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/15/2008

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT 240 CHURCH ST STE 318 SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 To 12/31/2008

Payment Calculations:

Trial Court Operations 1,886,654.00 Court Interpreters 51,695.00 Compensation of Superior Court Judges 15,905.00

Gross Claim \$1,954,254.00 Net Claim / Payment Amount

YTD Amount: \$1,954,254.00

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 27 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

NAPA CO SUPERIOR COURT TREASURER OF THE COURT

825 BROWN ST

NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 840,616.00

Court Interpreters 30,982.00

Compensation of Superior Court Judges 3,750.00

 Gross Claim
 \$875,348.00

 Net Claim / Payment Amount
 \$875,348.00

YTD Amount: \$875,348.00

12/09/2008 Page 28 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

NEVADA CO SUPERIOR COURT

TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 561,171.00

Court Interpreters 3,763.00

Compensation of Superior Court Judges 3,750.00

 Gross Claim
 \$568,684.00

 Net Claim / Payment Amount
 \$568,684.00

YTD Amount: \$568,684.00

12/09/2008 Page 29 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WES
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 17,549,867.00

Court Interpreters 661,026.00

Compensation of Superior Court Judges 88,738.00

 Gross Claim
 \$18,299,631.00

 Net Claim / Payment Amount
 \$18,299,631.00

YTD Amount: \$18,299,631.00

12/09/2008 Page 30 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

PLACER CO SUPERIOR COURT

TREASURER OF THE COURT
101 MAPLE ST
AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 1,573,462.00
Court Interpreters 44,860.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,618,322.00

 Net Claim / Payment Amount
 \$1,618,322.00

YTD Amount: \$1,618,322.00

12/09/2008 Page 31 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$173,898.00

0800071A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/15/2008

PLUMAS CO SUPERIOR COURT

TREASURER OF THE COURT 520 MAIN ST QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 To 12/31/2008

Payment Calculations:

Trial Court Operations 172,089.00 Court Interpreters 1,809.00 Compensation of Superior Court Judges 0.00

Gross Claim \$173,898.00 Net Claim / Payment Amount

YTD Amount: \$173,898.00

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 32 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$9,083,980.00

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

RIVERSIDE CO SUPERIOR COURT

TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 8,798,944.00
Court Interpreters 285,036.00
Compensation of Superior Court Judges 0.00

| Gross Claim | \$9,083,980.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$9,083,980.00 |
| | |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 33 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 7,263,345.00
Court Interpreters 276,283.00
Compensation of Superior Court Judges 51,098.00

 Gross Claim
 \$7,590,726.00

 Net Claim / Payment Amount
 \$7,590,726.00

YTD Amount: \$7,590,726.00

12/09/2008 Page 34 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$267,817.00

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 262,817.00

Court Interpreters 3,750.00

Compensation of Superior Court Judges 1,250.00

| Gross Claim | \$267,817.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$267,817.00 |
| | |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 35 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$10,171,032.00

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT

172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 9,759,838.00
Court Interpreters 348,940.00
Compensation of Superior Court Judges 62,254.00

| Gross Claim | \$10,171,032.00 |
|----------------------------|-----------------|
| Net Claim / Payment Amount | \$10,171,032.00 |
| | |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 36 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 16,876,377.00

Court Interpreters 473,873.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$17,350,250.00

 Net Claim / Payment Amount
 \$17,350,250.00

YTD Amount: \$17,350,250.00

12/09/2008 Page 37 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 7,076,198.00

Court Interpreters 164,313.00

Compensation of Superior Court Judges 40,375.00

| Gross Claim | \$7,280,886.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$7,280,886.00 |

YTD Amount: \$7,280,886.00

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 38 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 3,155,444.00

Court Interpreters 105,215.00

Compensation of Superior Court Judges 25,549.00

| Gross Claim | \$3,286,208.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$3,286,208.00 |

YTD Amount: \$3,286,208.00

12/09/2008 Page 39 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385 SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 1,510,674.00

Court Interpreters 22,322.00

Compensation of Superior Court Judges 7,500.00

| Gross Claim | \$1,540,496.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$1,540,496.00 |

YTD Amount: \$1,540,496.00

12/09/2008 Page 40 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 3,766,987.00

Court Interpreters 103,211.00

Compensation of Superior Court Judges 20,583.00

| Gross Claim | \$3,890,781.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$3,890,781.00 |

YTD Amount: \$3,890,781.00

12/09/2008 Page 41 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 2,484,770.00

Court Interpreters 64,833.00

Compensation of Superior Court Judges 15,041.00

| Gross Claim | \$2,564,644.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$2,564,644.00 |

YTD Amount: \$2,564,644.00

12/09/2008 Page 42 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$10,143,272.00

0800071A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 12/15/2008

SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT 191 NORTH FIRST STREET SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 To 12/31/2008

Payment Calculations:

Trial Court Operations 9,714,286.00 Court Interpreters 366,445.00 Compensation of Superior Court Judges 62,541.00

Gross Claim \$10,143,272.00 Net Claim / Payment Amount \$10,143,272.00 YTD Amount:

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 43 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 1,310,963.00
Court Interpreters 48,439.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,359,402.00

 Net Claim / Payment Amount
 \$1,359,402.00

YTD Amount: \$1,359,402.00

12/09/2008 Page 44 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,107,773.00

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

SHASTA CO SUPERIOR COURT

TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 1,062,903.00

Court Interpreters 32,731.00

Compensation of Superior Court Judges 12,139.00

| Gross Claim | \$1,107,773.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$1,107,773.00 |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 45 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 60,748.00
Court Interpreters -479.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$60,269.00

 Net Claim / Payment Amount
 \$60,269.00

YTD Amount: \$60,269.00

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 46 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 429,847.00
Court Interpreters 9,686.00
Compensation of Superior Court Judges 2,500.00

 Gross Claim
 \$442,033.00

 Net Claim / Payment Amount
 \$442,033.00

YTD Amount: \$442,033.00

12/09/2008 Page 47 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT 600 UNION AVE FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 2,485,832.00
Court Interpreters 25,484.00
Compensation of Superior Court Judges 15,185.00

| Gross Claim | \$2,526,501.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$2,526,501.00 |

YTD Amount: \$2,526,501.00

12/09/2008 Page 48 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$2,700,657.00

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

SONOMA CO SUPERIOR COURT

TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 2,575,873.00
Court Interpreters 109,671.00
Compensation of Superior Court Judges 15,113.00

| Gross Claim | \$2,700,657.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$2,700,657.00 |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 49 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS
PO BOX 732
MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 1,923,684.00
Court Interpreters 55,095.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,978,779.00

 Net Claim / Payment Amount
 \$1,978,779.00

YTD Amount: \$1,978,779.00

12/09/2008 Page 50 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

SUTTER CO SUPERIOR COURT

TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 458,397.00
Court Interpreters 6,596.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$464,993.00

 Net Claim / Payment Amount
 \$464,993.00

YTD Amount: \$464,993.00

12/09/2008 Page 51 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21 PO BOX 278

RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 378,643.00
Court Interpreters 10,995.00
Compensation of Superior Court Judges 2,500.00

| Gross Claim | \$392,138.00 |
|----------------------------|--------------------|
| Not Claim / Payment Amount | #202.420.00 |
| Net Claim / Payment Amount | \$392,138.00 |

YTD Amount: \$392,138.00

12/09/2008 Page 52 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258

WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 112,510.00
Court Interpreters 2,055.00
Compensation of Superior Court Judges 916.00

 Gross Claim
 \$115,481.00

 Net Claim / Payment Amount
 \$115,481.00

YTD Amount: \$115,481.00

12/09/2008 Page 53 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

TULARE CO SUPERIOR COURT

TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 1,883,804.00
Court Interpreters 97,167.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,980,971.00

 Net Claim / Payment Amount
 \$1,980,971.00

YTD Amount: \$1,980,971.00

12/09/2008 Page 54 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

TUOLUMNE CO SUPERIOR COURT

TREASURER OF THE COURT 41 W YANEY

SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 343,855.00

Court Interpreters 2,040.00

Compensation of Superior Court Judges 2,500.00

| Gross Claim | \$348,395.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$348,395.00 |

YTD Amount: \$348,395.00

12/09/2008 Page 55 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

VENTURA CO SUPERIOR COURT

TREASURER OF THE COURT 800 S VICTORIA AVE 2120 VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 3,577,719.00

Court Interpreters 48,906.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$3,626,625.00

 Net Claim / Payment Amount
 \$3,626,625.00

YTD Amount: \$3,626,625.00

12/09/2008 Page 56 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,004,413.00

CLAIM SCHEDULE NUMBER: 0800071A PAYMENT ISSUE DATE: 12/15/2008

YOLO CO SUPERIOR COURT

TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

YTD Amount:

Trial Court Operations 978,244.00
Court Interpreters 19,237.00
Compensation of Superior Court Judges 6,932.00

| Gross Claim | \$1,004,413.00 |
|----------------------------|----------------|
| Net Claim / Payment Amount | \$1,004,413.00 |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 57 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800071A
PAYMENT ISSUE DATE: 12/15/2008

YUBA CO SUPERIOR COURT

TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

| Trial Court Trust Fund | Fiscal Year: 2008 |
|------------------------|-------------------|
| | |

Collection Period: 12/01/2008 **To** 12/31/2008

Payment Calculations:

Trial Court Operations 426,704.00

Court Interpreters 8,045.00

Compensation of Superior Court Judges 3,125.00

| Gross Claim | \$437,874.00 |
|----------------------------|--------------|
| Net Claim / Payment Amount | \$437,874.00 |
| YTD Amount: | \$437,874.00 |

For assistance, please call: Cathy Leal at (916) 323-8077

12/09/2008 Page 58 of 58